

**EXHIBIT “B”**

Claim Inquiry - By Claim  
Transaction Detail

SCC 7/14/06 08:06:10 Inquire

Policy CLS0485366 Claim 00930029 Claimant 01

	Current Reserves	Total Payments	Total Incurred
Indemnity			
Expense 1	16,642	247,261.57	263,903.57
Expense 2			
Total	16,642	247,261.57	263,903.57

Recovery Totals: Indemnity Expense 2,843.00-

Acct	Trans	Amount	Check	St	Vndor	Number	Date	User	P	Typ
			Reserve				0/00/00	*MER		
4/06 19	4/28/06						0/00/00	*MER		
3/06 19	3/31/06		Reserve				0/00/00	NJE	RBT	
3/06 65	3/30/06	253.13-	0008854				0/00/00	CZP		
3/06 62	3/21/06	939.06	1924887	58611		3372	2/28/06	SCC		
3/06 30	3/21/06		Reserve				0/00/00	M3M		
3/06 62	3/14/06	1,824.96	1923372	07547		317868	2/15/06			

More...

1-View History Detail  
F3=Exit F12=Cancel

D = Defense cost/fee

Claim Inquiry - By Claim  
History Detail

SCC 7/14/06 08:14:17 Inquire

Check	1924887	Check Replaces	
Check Date	3/21/06	Check Amount	939.06
Check Status		Check Accept Amount	.00
Check Type		Check Printed	P
Check Stop ID		Check Stop Date	0/00/00
Check Stop Reason		Bank	50
Invoice #	3372	Invoice Date	2/28/06
Mail Address	YAMAMURA & SHIMAZU		

220 SOUTH KING ST STE 1770

HONOLULU HI 96813

Payee YAMAMURA &amp; SHIMAZU

In Payment Of RE:MAUI LAND

F3=Exit F12=Cancel

D

Claim Inquiry - By Claim  
Transaction Detail

SCC 3/1/06 14:32:04 Inquire

Policy CLS0485366 Claim 00930029 Claimant 01

	Current Reserves	Total Payments	Total Incurred
Indemnity			
Expense 1	786	237,806.58	238,592.58
Expense 2			
Total	786	237,806.58	238,592.58

Recovery Totals: Indemnity Expense 2,589.87-

Acct	Trans	Amount	Check	St	Vndor	Number	Date	User	P	Typ
3/06 62	3/14/06	1,824.96	D 1923372	07547	317868	2/15/06	M3M			
3/06 62	3/13/06	36.00	C 1922934	17106	444731	2/02/06	TAV			
3/06 62	2/27/06	54.18	C 1920183	02085	94017	2/02/06	M3M			
2/06 19	2/24/06					0/00/00	*MER			
2/06 62	2/14/06	4,589.77	D 1917531	07547	317146	1/18/06	TAV			
2/06 62	2/14/06	7,141.52	D 1917531	07547	316502	12/19/05	TAV			

More...

1-View History Detail

F3=Exit F12=Cancel

*D = defense cost*  
*C = coverage cost*

Claim Inquiry - By Claim  
Transaction Detail

SCC 3/17/06 14:32:14 Inquire

Policy CLS0485366 Claim 00930029 Claimant 01

	Current Reserves	Total Payments	Total Incurred
Indemnity			
Expense 1	786	237,806.58	238,592.58
Expense 2			
Total	786	237,806.58	238,592.58

Recovery Totals: Indemnity Expense 2,589.87-

Acct	Trans	Amount	Check	St	Vndor	Number	Date	User	P	Typ
			Reserve				0/00/00	*MER		
1/06 19	1/27/06	6,580.16	D 1909126	58611		3250	11/21/05	TAV		
1/06 62	1/09/06		Reserve				0/00/00	*MER		
12/05 19	12/30/05									
12/05 62	12/08/05	8,405.91	D 1902374	07547		315590	11/09/05	M3M		
12/05 62	11/30/05	2,303.83	C 1900061	17106		440919	11/03/05	WJY		
11/05 19	11/23/05		Reserve				0/00/00	*MER		

More...

1-View History Detail

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
Transaction Detail

SCC 3/17/06 14:32:17 Inquire

Policy CLS0485366 Claim 00930029 Claimant 01

	Current Reserves	Total Payments	Total Incurred
Indemnity			
Expense 1	786	237,806.58	238,592.58
Expense 2			
Total	786	237,806.58	238,592.58

Recovery Totals: Indemnity Expense 2,589.87-

Acct	Trans	Amount	Check	St	Vndor	Number	Date	User	P	Typ
11/05 62	11/02/05	12,817.44	D	1894246	07547	314802	10/11/05	M3M		
10/05 19	10/28/05			Reserve			0/00/00	*MER		
10/05 62	10/18/05	5,459.79	C	1890901	02085	92534	10/04/05	M3M		
10/05 30	10/04/05						0/00/00	SCC		
9/05 19	9/30/05			Reserve			0/00/00	*MER		
9/05 62	9/27/05	19,035.89	D	1886561	07547	314114	9/12/05	M3M		

More...

1-View History Detail

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
Transaction Detail

SCC 3/17/06 14:32:20 Inquire

Policy CLS0485366 Claim 00930029 Claimant 01

	Current Reserves	Total Payments	Total Incurred
Indemnity			
Expense 1	786	237,806.58	238,592.58
Expense 2			
Total	786	237,806.58	238,592.58

Recovery Totals: Indemnity Expense 2,589.87-

Acct	Trans	Expense						-----Invoice-----			
Date	Tr	Date	Amount	Check	St	Vndor	Number	Date	User	P	Typ
9/05	62	9/07/05	9,660.35	D	1883080	58611	3136	8/25/05	EMR		
9/05	62	9/06/05	12,807.37	D	1882657	07547	313724	8/24/05	M3M		
8/05	19	8/26/05			Reserve			0/00/00	*MER		
8/05	62	8/22/05	4,351.24	C	1880108	02085	91593	8/02/05	M3M		
8/05	62	8/11/05	8,421.56	C	1878449	17106	437511	8/02/05	TAV		
7/05	19	7/29/05			Reserve			0/00/00	*MER		

More...

1=View History Detail

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
Transaction Detail

SCC 3/17/06 14:32:22 Inquire

Policy CLS0485366 Claim 00930029 Claimant 01

	Current Reserves	Total Payments	Total Incurred
Indemnity			
Expense 1	786	237,806.58	238,592.58
Expense 2			
Total	786	237,806.58	238,592.58

Recovery Totals: Indemnity Expense 2,589.87-

Acct	Trans	-----Invoice-----									
Date	Tr	Date	Amount	Check	St	Vndor	Number	Date	User	P	Typ
7/05	62	7/29/05	2,512.50	D1876135	07547	312550		7/13/05	EMR		
6/05	19	7/01/05		Reserve				0/00/00	*MER		
6/05	62	6/28/05	327.32	D1870807	81370	9999999		5/10/05	EMR		
6/05	62	6/23/05	4,235.50	D1870213	07547	311931		6/14/05	M3M		
6/05	62	6/08/05	1,562.75	D1867288	58611	3002		5/24/05	TAV		
6/05	62	6/03/05	1,550.70	D1866315	07547	311378		5/18/05	M3M		

More...

1-View History Detail

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
Transaction Detail

SCC 3/17/06 14:32:25 Inquire

Policy CLS0485366 Claim 00930029 Claimant 01

	Current Reserves	Total Payments	Total Incurred
Indemnity			
Expense 1	786	237,806.58	238,592.58
Expense 2			
Total	786	237,806.58	238,592.58

Recovery Totals: Indemnity Expense 2,589.87-

Acct	Trans	-----Invoice-----									
Date	Tr	Date	Amount	Check	St	Vndor	Number	Date	User	P	Typ
6/05	62	6/02/05	24,471.04	C1865995		17106	433511	5/04/05	TAV		
6/05	30	5/31/05		Reserve				0/00/00	SCC		
5/05	19	5/27/05		Reserve				0/00/00	*MER		
5/05	62	5/24/05	4,472.69	C1864760		02085	90451	5/03/05	M3M		
5/05	65	5/04/05	2,055.50-	0273512				0/00/00	HMM		OVR
4/05	19	4/29/05		Reserve				0/00/00	*MER		

More...

1=View History Detail  
F3=Exit F12=Cancel

Claim Inquiry - By Claim  
Transaction Detail

SCC 3/17/06 14:32:27 Inquire

Policy CLS0485366 Claim 00930029 Claimant 01

	Current Reserves	Total Payments	Total Incurred
Indemnity			
Expense 1	786	237,806.58	238,592.58
Expense 2			
Total	786	237,806.58	238,592.58

Recovery Totals: Indemnity Expense 2,589.87-

Acct	Trans	Amount	Check	St	Vndor	Number	Date	User	P	Typ
4/05 62	4/27/05	238.17	D 1860257	14421	9999999		4/04/05			EMR
4/05 62	4/27/05	254.86	D 1860249	07547	310390		4/11/05			M3M
4/05 62	4/11/05	142.02	D 1857202	81370	9999999		1/10/05			TAV
4/05 62	4/05/05	800.00	D 1856124	39039	9999999		3/30/05			WJY
4/05 62	4/05/05	4,140.86	D 1856094	07547	308236		1/14/05			M3M
4/05 65	4/05/05	34.37	- 0273100				0/00/00	YOC		OVR

More...

1=View History Detail

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
Transaction Detail

SCC 3/17/06 14:32:29 Inquire

Policy CLS0485366 Claim 00930029 Claimant 01

	Current Reserves	Total Payments	Total Incurred
Indemnity			
Expense 1	786	237,806.58	238,592.58
Expense 2			
Total	786	237,806.58	238,592.58

Recovery Totals: Indemnity Expense 2,589.87-

Acct	Trans	Expense						Expense			Invoice		
Date	Tr	Date	Amount	Check	St	Vndor	Number	Date	User	P	Typ		
3/05	19	4/01/05		Reserve				0/00/00	*MER				
3/05	62	3/24/05	4,657.79	D	1854078	58611	2872	2/24/05	NXM				
3/05	62	3/23/05	595.20	D	1853856	81370	620429	12/15/04	EMR				
3/05	62	3/16/05	51.46	D	1852538	81370	516492	1/03/05	NXM				
3/05	62	3/10/05	8,234.40	C	1851671	17106	429209	2/11/05	WJY				
2/05	19	2/25/05		Reserve				0/00/00	*MER				

More...

1-View History Detail  
F3=Exit F12=Cancel

Claim Inquiry - By Claim  
Transaction Detail

SCC 3/17/06 14:32:31 Inquire

Policy CLS0485366 Claim 00930029 Claimant 01

	Current Reserves	Total Payments	Total Incurred
Indemnity			
Expense 1	786	237,806.58	238,592.58
Expense 2			
Total	786	237,806.58	238,592.58

Recovery Totals: Indemnity Expense 2,589.87-

Acct	Trans	Amount	Check	St	Vndor	Number	Date	User	P	Typ
2/05 62	2/25/05	34.37	D	1849540	07547	308237	1/14/05			EMR
2/05 62	2/25/05	10,585.43	D	1849540	07547	309059	2/15/05			EMR
2/05 62	2/22/05	1,839.86	C	1848843	02085	89251	2/02/05			EMR
1/05 19	1/28/05			Reserve			0/00/00			*MER
1/05 62	1/11/05	7,407.44	D	1841358	07547	307447	12/10/04			NXM
12/04 19	12/31/04			Reserve			0/00/00			*MER

More...

1-View History Detail  
F3=Exit F12=Cancel

Claim Inquiry - By Claim  
Transaction Detail

SCC 3/17/06 14:32:34 Inquire

Policy CLS0485366 Claim 00930029 Claimant 01

	Current Reserves	Total Payments	Total Incurred
Indemnity			
Expense 1	786	237,806.58	238,592.58
Expense 2			
Total	786	237,806.58	238,592.58

Recovery Totals: Indemnity Expense 2,589.87-

Acct	Trans	Amount	Check	St	Vndor	Number	Date	User	P	Typ
12/04 62	12/15/04	1,249.99	D	1836858	58611	2745	11/22/04	NXM		
11/04 19	11/24/04			Reserve			0/00/00	*MER		
11/04 61	11/19/04	450.00	C	1831891	02085	9999999	9/28/04	EMR		
11/04 62	11/18/04	1,189.70	C	1831569	02085	88154	11/02/04	M3M		
11/04 62	11/17/04	15,202.26	C	1831311	17106	424459	11/02/04	CZP		
11/04 62	11/17/04	14,201.18	C	1831311	17106	422002	9/14/04	CZP		

More...

1-View History Detail  
F3=Exit F12=Cancel

Claim Inquiry - By Claim  
Transaction Detail

SCC 3/17/06 14:32:36 Inquire

Policy CLS0485366 Claim 00930029 Claimant 01

	Current Reserves	Total Payments	Total Incurred
Indemnity			
Expense 1	786	237,806.58	238,592.58
Expense 2			
Total	786	237,806.58	238,592.58

Recovery Totals: Indemnity Expense 2,589.87-

Acct	Trans	-----Invoice-----									
Date	Tr	Date	Amount	Check	St	Vndor	Number	Date	User	P	Typ
10/04	19	10/29/04		Reserve				0/00/00	*MER		
10/04	62	10/25/04	745.84	D1825814	07547	305876	10/08/04	M3M			
10/04	30	10/19/04		Reserve				0/00/00	SCC		
10/04	62	10/08/04	8,617.40	D1822517	07547	305354	9/17/04	M3M			
10/04	30	10/08/04		Reserve				0/00/00	M3M		
9/04	19	10/02/04		Reserve				0/00/00	*MER		

More...

1-View History Detail  
F3=Exit F12=Cancel

Claim Inquiry - By Claim  
Transaction Detail

SCC 3/17/06 14:32:38 Inquire

Policy CLS0485366 Claim 00930029 Claimant 01

	Current Reserves	Total Payments	Total Incurred
Indemnity			
Expense 1	786	237,806.58	238,592.58
Expense 2			
Total	786	237,806.58	238,592.58

Recovery Totals: Indemnity Expense 2,589.87-

Acct	Trans	Amount	Check	St	Vndor	Number	Date	User	P	Typ
9/04 62	9/10/04	1,303.63	D 1816870	58611		2635	8/17/04	RHS		
8/04 19	8/27/04		Reserve				0/00/00	*MER		
8/04 62	8/27/04	9,872.27	D 1814529	07547		304542	8/11/04	M3M		
8/04 65	8/19/04	500.00	- 0025649				0/00/00	KSJ		DED
8/04 62	8/03/04	5,959.85	D 1809961	07547		303776	7/20/04	M3M		
7/04 19	7/30/04		Reserve				0/00/00	*MER		

More...

1-View History Detail  
F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:31:56 Inquire

Check	1809961	Check Replaces
Check Date	8/03/04	Check Amount 5,959.85
Check Status		Check Accept Amount .00
Check Type		Check Printed P
Check Stop ID		Check Stop Date 0/00/00
Check Stop Reason		Bank 50
Invoice #	303776	Invoice Date 7/20/04
Mail Address	GOODSILL ANDERSON QUINN & STIFEL PO BOX 3196 1099 ALAKEA STREET #1800	
	HONOLULU	HI 96801

Payee GOODSILL ANDERSON QUINN, &amp; STIFEL D

In Payment Of DOS 6/12/04-6/30/04 PYMT ADJ 5,990.58 RE MAUI LAND  
PER PKS

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:31:50 Inquire

Check 0025649  
Control Date 8/18/04  
Check Status  
Check Type  
Check Stop ID  
Check Stop Reason  
Invoice #  
Mail Address

Control A18  
Check Amount  
Check Accept Amount  
Check Printed  
Check Stop Date 0/00/00  
Bank  
Invoice Date 0/00/00

500.00  
.00

Maker SULLIVAN PROPERTIES INC

In Payment Of

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:31:44 Inquire

Check	1814529	Check Replaces
Check Date	8/27/04	Check Amount 9,872.27
Check Status		Check Accept Amount .00
Check Type		Check Printed P
Check Stop ID		Check Stop Date 0/00/00
Check Stop Reason		Bank 50
Invoice #	304542	Invoice Date 8/11/04
Mail Address	GOODSILL ANDERSON QUINN & STIFEL PO BOX 3196 1099 ALAKEA STREET #1800  HONOLULU HI 96801	D

Payee GOODSILL ANDERSON QUINN, &amp; STIFEL

In Payment Of DOS 7/1/04-7/31/04 PYMT ADJ 10,396.65 RE MAUI LAND

PER PKS

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:31:29 Inquire

Check	1822517	Check Replaces	
Check Date	10/08/04	Check Amount	8,617.40
Check Status		Check Accept Amount	.00
Check Type		Check Printed	P
Check Stop ID		Check Stop Date	0/00/00
Check Stop Reason		Bank	50
Invoice #	305354	Invoice Date	9/17/04
Mail Address	GOODSILL ANDERSON QUINN & STIFEL PO BOX 3196 1099 ALAKEA STREET #1800	HONOLULU	HI 96801

D

Payee GOODSILL ANDERSON QUINN, &amp; STIFEL

In Payment Of DOS 8/2/04-8/31/04 RE MAUI LAND

PER PKS

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:31:24 Inquire

Check	1825814	Check Replaces	
Check Date	10/25/04	Check Amount	745.84
Check Status		Check Accept Amount	.00
Check Type		Check Printed	P
Check Stop ID		Check Stop Date	0/00/00
Check Stop Reason		Bank	50
Invoice #	305876	Invoice Date	10/08/04
Mail Address	GOODSILL ANDERSON QUINN & STIFEL PO BOX 3196 1099 ALAKEA STREET #1800  HONOLULU	HI 96801	D

Payee GOODSILL ANDERSON QUINN, & STIFEL

In Payment Of DOS 9/7/04-9/30/04 RE MAUI LAND  
PER PKS

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:30:50 Inquire

Check	1841358	Check Replaces	
Check Date	1/11/05	Check Amount	7,407.44
Check Status		Check Accept Amount	.00
Check Type		Check Printed	P
Check Stop ID		Check Stop Date	0/00/00
Check Stop Reason		Bank	50
Invoice #	307447	Invoice Date	12/10/04
Mail Address	GOODSILL ANDERSON QUINN & STIFEL PO BOX 3196 1099 ALAKEA STREET #1800		
	HONOLULU	HI 96801	

Payee GOODSILL ANDERSON QUINN, & STIFEL D

In Payment Of 11/1-30/04 MAUI LAND

PER PKS

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:30:39 Inquire

Check	1849540	Check Replaces	
Check Date	2/25/05	Check Amount	10,585.43
Check Status		Check Accept Amount	.00
Check Type		Check Printed	P
Check Stop ID		Check Stop Date	0/00/00
Check Stop Reason		Bank	50
Invoice #	309059	Invoice Date	2/15/05
Mail Address	GOODSILL ANDERSON QUINN & STIFEL PO BOX 3196 1099 ALAKEA STREET #1800  HONOLULU	HI 96801	D

Payee GOODSILL ANDERSON QUINN, &amp; STIFEL

In Payment Of PYMT ADJ 11853.43 DOS 1/1-1/28/05 MATTER 99103  
RE MAUI LAND PER PKS  
F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:30:34 Inquire

Check	1849540	Check Replaces	
Check Date	2/25/05	Check Amount	34.37
Check Status		Check Accept Amount	.00
Check Type		Check Printed	P
Check Stop ID		Check Stop Date	0/00/00
Check Stop Reason		Bank	50
Invoice #	308237	Invoice Date	1/14/05
Mail Address	GOODSILL ANDERSON QUINN & STIFEL PO BOX 3196 1099 ALAKEA STREET #1800	HONOLULU	HI 96801

D

Payee GOODSILL ANDERSON QUINN, & STIFEL

In Payment Of DOS 12/4-12/13/04 MATTER 99460 RE MAUI LAND  
PER PKS

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:30:02 Inquire

Check 0273100  
Control Date 4/05/05  
Check Status  
Check Type  
Check Stop ID  
Check Stop Reason  
Invoice #  
Mail Address

Control A05  
Check Amount  
Check Accept Amount  
Check Printed  
Check Stop Date 0/00/00  
Bank  
Invoice Date 0/00/00

34.37  
.00

Maker GOODSHILL ANDERSON QUINNE

In Payment Of

F3=Exit F12=Cancel

SCC 3/17/06 14:29:57 Inquire

Claim Inquiry - By Claim  
History Detail

Check	1856094	Check Replaces	4,140.86
Check Date	4/05/05	Check Amount	.00
Check Status		Check Accept Amount	
Check Type		Check Printed	P
Check Stop ID		Check Stop Date	0/00/00
Check Stop Reason		Bank	50
Invoice #	308236	Invoice Date	1/14/05
Mail Address	GOODSILL ANDERSON QUINN & STIFEL PO BOX 3196 1099 ALAKEA STREET #1800	HONOLULU	HI 96801

Payee GOODSILL ANDERSON QUINN, &amp; STIFEL

D  
In Payment Of DOS 12/1/04-12/30/04 PYMT ADJ 5,739.20 RE MAUI LAND  
PER PKS  
F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:29:42 Inquire

Check	1860249	Check Replaces	
Check Date	4/27/05	Check Amount	254.86
Check Status		Check Accept Amount	.00
Check Type		Check Printed	P
Check Stop ID		Check Stop Date	0/00/00
Check Stop Reason		Bank	50
Invoice #	310390	Invoice Date	4/11/05
Mail Address	GOODSILL ANDERSON QUINN & STIFEL PO BOX 3196 1099 ALAKEA STREET #1800  HONOLULU	HI 96801	D

Payee GOODSILL ANDERSON QUINN, & STIFEL

In Payment Of DOS 3/7/05-3/30/05 PYMT ADJ 502.76 RE MAUI LAND  
PER PKS

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:29:26 Inquire

Check	0273512	Control	504
Control Date	5/04/05	Check Amount	2,055.50
Check Status		Check Accept Amount	.00
Check Type		Check Printed	
Check Stop ID		Check Stop Date	0/00/00
Check Stop Reason		Bank	
Invoice #		Invoice Date	0/00/00
Mail Address			

Maker GOODSIL, ANDERSON, QUINN &amp; STI

In Payment Of

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:28:57 Inquire

Check	1866315	Check Replaces	
Check Date	6/03/05	Check Amount	1,550.70
Check Status		Check Accept Amount	.00
Check Type		Check Printed	P
Check Stop ID		Check Stop Date	0/00/00
Check Stop Reason		Bank	50
Invoice #	311378	Invoice Date	5/18/05
Mail Address	GOODSILL ANDERSON QUINN & STIFEL PO BOX 3196 1099 ALAKEA STREET #1800	HONOLULU	HI 96801

D

Payee GOODSILL ANDERSON QUINN, & STIFEL

In Payment Of DOS 4/4/05-4/28/05 PYMT ADJ 1,641.70 RE MAUI LAND  
PER PKS

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:28:48 Inquire

Check	1870213	Check Replaces	
Check Date	6/23/05	Check Amount	4,235.50
Check Status		Check Accept Amount	.00
Check Type		Check Printed	P
Check Stop ID		Check Stop Date	0/00/00
Check Stop Reason		Bank	50
Invoice #	311931	Invoice Date	6/14/05
Mail Address	GOODSILL ANDERSON QUINN & STIFEL PO BOX 3196 1099 ALAKEA STREET #1800  HONOLULU	HI 96801	D

Payee GOODSILL ANDERSON QUINN, & STIFEL

In Payment Of DOS 5/2/05-5/31/05 PYMT ADJ 4600.27 RE MAUI LAND  
PER PKS  
F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:28:38 Inquiry

Check	1876135	Check Replaces	
Check Date	7/29/05	Check Amount	2,512.50
Check Status		Check Accept Amount	.00
Check Type		Check Printed	P
Check Stop ID		Check Stop Date	0/00/00
Check Stop Reason		Bank	50
Invoice #	312550	Invoice Date	7/13/05
Mail Address	GOODSILL ANDERSON QUINN & STIFEL PO BOX 3196 1099 ALAKEA STREET #1800  HONOLULU	HI 96801	D

Payee GOODSILL ANDERSON QUINN, & STIFEL

In Payment Of PYMT ADJUSTMENT DOS 6/1-6/30/05 RE MAUI LAND

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:28:19 Inquire

Check	1882657	Check Replaces	
Check Date	9/06/05	Check Amount	12,807.37
Check Status		Check Accept Amount	.00
Check Type		Check Printed	P
Check Stop ID		Check Stop Date	0/00/00
Check Stop Reason		Bank	50
Invoice #	313724	Invoice Date	8/24/05
Mail Address	GOODSILL ANDERSON QUINN & STIFEL PO BOX 3196 1099 ALAKEA STREET #1800  HONOLULU	HI 96801	D

Payee GOODSILL ANDERSON QUINN, & STIFEL

In Payment Of DOS 7/1/05-7/31/05 PYMT ADJ 14,176.05 RE MAUI LAND  
PER PKS

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:28:07 Inquire

Check	1886561	Check Replaces	
Check Date	9/27/05	Check Amount	19,035.89
Check Status		Check Accept Amount	.00
Check Type		Check Printed	P
Check Stop ID		Check Stop Date	0/00/00
Check Stop Reason		Bank	50
Invoice #	314114	Invoice Date	9/12/05
Mail Address	GOODSILL ANDERSON QUINN & STIFEL PO BOX 3196 1099 ALAKEA STREET #1800	HONOLULU	HI 96801

Payee GOODSILL ANDERSON QUINN, & STIFEL

In Payment Of DOS 8/1/05-8/31/05 PYMT ADJ 19,862.39 RE MAUI LAND  
PER PKS

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:27:55 Inquire

Check	1894246	Check Replaces	
Check Date	11/02/05	Check Amount	12,817.44
Check Status		Check Accept Amount	.00
Check Type		Check Printed	P
Check Stop ID		Check Stop Date	0/00/00
Check Stop Reason		Bank	50
Invoice #	314802	Invoice Date	10/11/05
Mail Address	GOODSILL ANDERSON QUINN & STIFEL PO BOX 3196 1099 ALAKEA STREET #1800		
	HONOLULU	HI 96801	D

Payee GOODSILL ANDERSON QUINN, & STIFEL

In Payment Of DOS 9/1/05-9/30/05 RE MAUI LAND PER PKS

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:27:42 Inquire

Check	1902374	Check Replaces	
Check Date	12/08/05	Check Amount	8,405.91
Check Status		Check Accept Amount	.00
Check Type		Check Printed	P
Check Stop ID		Check Stop Date	0/00/00
Check Stop Reason		Bank	50
Invoice #	315590	Invoice Date	11/09/05
Mail Address	GOODSILL ANDERSON QUINN & STIFEL PO BOX 3196 1099 ALAKEA STREET #1800		
	HONOLULU	HI	96801

Payee GOODSILL ANDERSON QUINN, & STIFEL

In Payment Of DOS 10/1/05-10/27/05 RE MAUI LAND  
PER PKS  
F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:27:27 Inquire

Check	1917531	Check Replaces	
Check Date	2/14/06	Check Amount	7,141.52
Check Status		Check Accept Amount	.00
Check Type		Check Printed	P
Check Stop ID		Check Stop Date	0/00/00
Check Stop Reason		Bank	50
Invoice #	316502	Invoice Date	12/19/05
Mail Address	GOODSILL ANDERSON QUINN & STIFEL PO BOX 3196 1099 ALAKEA STREET #1800		

HONOLULU HI 96801

Payee GOODSILL ANDERSON QUINN, & STIFEL

D

In Payment Of DOS 11/01-11/30/05 RE MAUI LAND

PER PKS

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:27:20 Inquire

Check	1917531	Check Replaces	
Check Date	2/14/06	Check Amount	4,589.77
Check Status		Check Accept Amount	.00
Check Type		Check Printed	P
Check Stop ID		Check Stop Date	0/00/00
Check Stop Reason		Bank	50
Invoice #	317146	Invoice Date	1/18/06
Mail Address	GOODSILL ANDERSON QUINN & STIFEL PO BOX 3196 1099 ALAKEA STREET #1800  HONOLULU		HI 96801

D

Payee GOODSILL ANDERSON QUINN, & STIFEL

In Payment Of DOS 12/01-12/30/05 RE MAUI LAND  
PER PKS  
F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:26:50 Inquire

Check	1923372	Check Replaces	
Check Date	3/14/06	Check Amount	1,824.96
Check Status		Check Accept Amount	.00
Check Type		Check Printed	P
Check Stop ID		Check Stop Date	0/00/00
Check Stop Reason		Bank	50
Invoice #	317868	Invoice Date	2/15/06
Mail Address	GOODSILL ANDERSON QUINN & STIFEL PO BOX 3196 1099 ALAKEA STREET #1800	HONOLULU	HI 96801

Payee GOODSILL ANDERSON QUINN, & STIFEL

In Payment Of DOS 1/3/06-1/30/06 RE MAUI LAND  
PER PKS

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:31:38 Inquire

Check	1816870	Check Replaces
Check Date	9/10/04	Check Amount 1,303.63
Check Status		Check Accept Amount .00
Check Type		Check Printed P
Check Stop ID		Check Stop Date 0/00/00
Check Stop Reason		Bank 50
Invoice #	2635	Invoice Date 8/17/04
Mail Address	YAMAMURA & SHIMAZU	

220 SOUTH KING ST STE 1770

HONOLULU HI 96813 D

Payee YAMAMURA &amp; SHIMAZU

In Payment Of PAYMENT ADJUSTMENT \$1393.22 DOS 7/27-7/30/04 RE MAUI LAND  
PER AM

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:30:57 Inquire

Check	1836858	Check Replaces
Check Date	12/15/04	Check Amount 1,249.99
Check Status		Check Accept Amount .00
Check Type		Check Printed P
Check Stop ID		Check Stop Date 0/00/00
Check Stop Reason		Bank 50
Invoice #	2745	Invoice Date 11/22/04
Mail Address	YAMAMURA & SHIMAZU	

220 SOUTH KING ST STE 1770

HONOLULU HI 96813

Payee YAMAMURA &amp; SHIMAZU D

In Payment Of PMT ADJ 1328.12 8/2-10/26/04 MAUI LAND

PER ALM

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:28:13 Inquire

Check	1883080	Check Replaces
Check Date	9/07/05	Check Amount 9,660.35
Check Status		Check Accept Amount .00
Check Type		Check Printed P
Check Stop ID		Check Stop Date 0/00/00
Check Stop Reason		Bank 50
Invoice #	3136	Invoice Date 8/25/05
Mail Address	YAMAMURA & SHIMAZU	

220 SOUTH KING ST STE 1770

HONOLULU HI 96813

Payee YAMAMURA & SHIMAZU

In Payment Of SERVICES RE MAUI LAND

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:27:34 Inquire

Check	1909126	Check Replaces	
Check Date	1/09/06	Check Amount	6,580.16
Check Status		Check Accept Amount	.00
Check Type		Check Printed	P
Check Stop ID		Check Stop Date	0/00/00
Check Stop Reason		Bank	50
Invoice #	3250	Invoice Date	11/21/05
Mail Address	YAMAMURA & SHIMAZU		

220 SOUTH KING ST STE 1770

HONOLULU HI 96813 D

Payee YAMAMURA & SHIMAZU

In Payment Of SERVICES RE MAUI LAND

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:29:52 Inquire

Check	1856124	Check Replaces	
Check Date	4/05/05	Check Amount	800.00
Check Status		Check Accept Amount	.00
Check Type		Check Printed	P
Check Stop ID		Check Stop Date	0/00/00
Check Stop Reason		Bank	50
Invoice #	9999999	Invoice Date	3/30/05
Mail Address	DISPUTE PREVENTION & RESOLUTION, INC. 1001 BISHOP ST	#1155	

HONOLULU HI 96813 D

Payee DISPUTE PREVENTION &, RESOLUTION, INC.

In Payment Of CIVIL#CV04-00358HG/BMK DOS 5/13/05 MEDIATION RE:MAUI LAND

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:30:22 Inquire

Check	1852538	Check Replaces
Check Date	3/16/05	Check Amount 51.46
Check Status		Check Accept Amount .00
Check Type		Check Printed P
Check Stop ID		Check Stop Date 0/00/00
Check Stop Reason		Bank 50
Invoice #	516492	Invoice Date 1/03/05
Mail Address	AMBASSADOR LEGAL SERVICES LLC DBA: AMERINET/VERITEXT ATTN: KEITH DILORENZO AUDIT SECTION 25B VREELAND ROAD STE 301 FLORHAM PARK NJ 07932	D

Payee AMBASSADOR LEGAL SERVICES LLC , DBA: AMERINET/VERITEXT

In Payment Of MSTR INV#/DATE 24099 2/24/05 DEPO 12/22/04 STATE FARM INS  
ATTYS-YAMAMURA & SHIMAZU RE: MAUI LAND

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:30:17 Inquire

Check	1853856	Check Replaces	
Check Date	3/23/05	Check Amount	595.20
Check Status		Check Accept Amount	.00
Check Type		Check Printed	P
Check Stop ID		Check Stop Date	0/00/00
Check Stop Reason		Bank	50
Invoice #	620429	Invoice Date	12/15/04
Mail Address	AMBASSADOR LEGAL SERVICES LLC DBA: AMERINET/VERITEXT ATTN: KEITH DILORENZO AUDIT SECTION 25B VREELAND ROAD STE 301 FLORHAM PARK NJ 07932		D

Payee AMBASSADOR LEGAL SERVICES LLC , DBA: AMERINET/VERITEXT

In Payment Of MSTER 24098 2/24/05 DEPO MARZO SHIRLEEN 12/9/04 ATTY  
YAMAMURA & SHIMAZU RE MAUL LAND

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:30:12 Inquire

Check	1854078	Check Replaces	
Check Date	3/24/05	Check Amount	4,657.79
Check Status		Check Accept Amount	.00
Check Type		Check Printed	P
Check Stop ID		Check Stop Date	0/00/00
Check Stop Reason		Bank	50
Invoice #	2872	Invoice Date	2/24/05
Mail Address	YAMAMURA & SHIMAZU		

220 SOUTH KING ST STE 1770

HONOLULU HI 96813 D

Payee YAMAMURA & SHIMAZU

In Payment Of PMT ADJ 5182.26 MAUI LAND 11/8/04-1/28/05  
PER ALM  
F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:29:47 Inquire

Check	1857202	Check Replaces	
Check Date	4/11/05	Check Amount	142.02
Check Status		Check Accept Amount	.00
Check Type		Check Printed	P
Check Stop ID		Check Stop Date	0/00/00
Check Stop Reason		Bank	50
Invoice #	9999999	Invoice Date	1/10/05
Mail Address	AMBASSADOR LEGAL SERVICES LLC DBA: AMERINET/VERITEXT ATTN: KEITH DILORENZO AUDIT SECTION 25B VREELAND ROAD STE 301 FLORHAM PARK NJ 07932		D

Payee AMBASSADOR LEGAL SERVICES LLC, DBA: AMERINET/VERITEXT

In Payment Of MASTER INV#/DATE 24762 3/21/05 INV #20665B DEPO 12/22/04  
HERBERT UHIRODA JR ATTY YAMAMURA & SHIMAZU RE MAUI LAND  
F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:28:53 Inquire

Check	1867288	Check Replaces	
Check Date	6/08/05	Check Amount	1,562.75
Check Status		Check Accept Amount	.00
Check Type		Check Printed	P
Check Stop ID		Check Stop Date	0/00/00
Check Stop Reason		Bank	50
Invoice #	3002	Invoice Date	5/24/05
Mail Address	YAMAMURA & SHIMAZU		

220 SOUTH KING ST STE 1770

HONOLULU HI 96813 D

Payee YAMAMURA & SHIMAZU

In Payment Of SERVICES RE MAUI LAND

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:28:43 Inquire

Check	1870807	Check Replaces	
Check Date	6/28/05	Check Amount	327.32
Check Status		Check Accept Amount	.00
Check Type		Check Printed	P
Check Stop ID		Check Stop Date	0/00/00
Check Stop Reason		Bank	50
Invoice #	9999999	Invoice Date	5/10/05
Mail Address	AMBASSADOR LEGAL SERVICES LLC DBA: AMERINET/VERITEXT ATTN: KEITH DIORENZO AUDIT SECTION 25B VREELAND ROAD STE 301 FLORHAM PARK NJ 07932		D

Payee AMBASSADOR LEGAL SERVICES LLC , DBA: AMERINET/VERITEXT

In Payment Of MSTER INV 27378 6/13/05 DEPO DORNER JOLINE 5/2/05 INV 14611  
C ATTY YAMAMURA & SHIMAZU RE MAUI LAND

F3=Exit F12=Cancel

Claim Inquiry - By Claim  
History Detail

SCC 3/17/06 14:29:36 Inquire

Check	1860257	Check Replaces	
Check Date	4/27/05	Check Amount	238.17
Check Status		Check Accept Amount	.00
Check Type		Check Printed	P
Check Stop ID		Check Stop Date	0/00/00
Check Stop Reason		Bank	50
Invoice #	9999999	Invoice Date	4/04/05
Mail Address	PROFESSIONAL IMAGE INC		

1100 ALAKEA STREET

HONOLULU HI 96813

Payee PROFESSIONAL IMAGE INC



In Payment Of INV A-140585 RE MAUI LAND

F3=Exit F12=Cancel